Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin

RD0536	Overall LMA	Total LMA				
Reclamation District No. 0536	Rating	Miles				
	U	10.70				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	11.54	4.41	29.18	272.71%		
Trim / Thin Trees	0.08		0.08	0.75%		
Encroachments					0.46	
Erosion / Bank Caving	0.01		0.01	0.09%		
Crown Surface / Depressions / Rutting	4.78	0.67	7.46	69.72%		
LMA Totals:	16.41	5.08	36.73	343.27%	0.46	0.00
Unit No. 01 Lindsey Slough	Overall Unit Rating	Total Unit Miles				
	U	5.70				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %		chments CO Miles
Vegetation	2.30	2.61	12.74	223.51%	FO Miles	CO IVIIIes
Trim / Thin Trees	0.08	2.01		1.40%		
	0.06		0.08	1.40%	0.40	
Encroachments		0.07	0.00	47.000/	0.46	
Crown Surface / Depressions / Rutting		0.67	2.68	47.02%		
Unit Totals:	2.38	3.28	15.50	271.93%	0.46	0.00
Unit No. 02 Yolo Bypass	Overall Unit Rating	Total Unit Miles				
	U	5.00				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	9.24	1.80	16.44	328.80%		
Erosion / Bank Caving	0.01		0.01	0.20%		
Crown Surface / Depressions / Rutting	4.78		4.78	95.60%		
Unit Totals:	14.03	1.80	21.23	424.60%	0.00	0.00

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LMA District Cover Sheet

Fall 2008 Levee Inspection Results

Reclamation District No. 0536

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)			U						
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effec	ct overall annual rating.					
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.									
Comments									

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Reclamation District No. 0536

	Bank	Unit Miles							
	Unit No. 01 Linds	ey Slough		Right	5.70				
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)				
Date of Inspection	4/16/2008	(bulle / lugust)	(Becomber 1 cordary)						
DWR Inspector	Herman Phillips		Herman Phillips						
Accompanied By									
Unit Maintenance Rating (Fall Only)			U						
Check one:									
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 									
Comments									
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.									

X

Signature of LMA Representative

Date

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 0536

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Lindsey Slough	Right	5.70	10/09/2008	Herman Phillips

									Fillink	JS
LMR Line	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Long		Issue
1		2.95	Earthen Levee	Vegetation	CR U	-	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: This section was corrected from 1.76 thru to 2.95.	38.248757 ° 38.255 -121.760635 ° -121.733		2
2	0.61	1.09	Earthen Levee	Vegetation	CR N	VI	Remove the wild growth other than native grasses from the levee slopes.	38.248938 ° 38.255 -121.760347 ° -121.757		16
3	1.09	1.76	Earthen Levee	Crown Surface / Depressions / Rutting	WS L	J	Regrade the crown roadway for proper drainage. Inspector Comments: This levee section has no gravel. This should be an all weather road witrh a graded graveled crown roadway which can be driven even in wet conditions	38.255483 ° 38.259 -121.757567 ° -121.749 -		17
4	1.52	1.54	Earthen Levee	Vegetation	ws u	J	Remove the wild growth other than native grasses from the levee slopes.	38.258750 ° 38.258 -121.753975 ° -121.753		4
5	1.52	1.57	Earthen Levee	Vegetation	WS U	J	Remove the wild growth other than native grasses from the levee slopes.	38.258672 ° 38.258 -121.753952 ° -121.752		18
6	1.87	2.01	Earthen Levee	Vegetation	WS N	M	Remove the wild growth other than native grasses from the levee slopes.	38.259708 ° 38.257 -121.748327 ° -121.747		19
7	3.79	4.86	Earthen Levee	Vegetation	LS N	VI	Remove the wild growth other than native grasses from the levee slopes.	38.251005 ° 38.245		20
8	4.19	4.26	Earthen Levee	Vegetation	WS N	VI	Remove the wild growth other than native grasses from the levee slopes.	38.249522 ° 38.248		21
9	4.52	4.58	Earthen Levee	Trim / Thin Trees	WS N	VI	Trim trees to at least five feet above ground level.	38.249272 ° 38.248 -121.713403 ° -121.712		22
10	4.54	4.56	Earthen Levee	Trim / Thin Trees	WS N	VI	Trim trees to at least five feet above ground level.	38.249198 ° 38.248 -121.713083 ° -121.712		12
11	4.61	4.65	Earthen Levee	Vegetation	WS U	J	Remove the wild growth other than native grasses from the levee slopes.	38.248395 ° 38.248		23
12	4.62	4.64	Earthen Levee	Vegetation	WS L	J	Remove the wild growth other than native grasses from the levee slopes.	38.248317 ° 38.248 -121.712075 ° -121.711		13
13	4.65	4.80	Earthen Levee	Vegetation	WS N	VI	Remove the wild growth other than native grasses from the levee slopes.	38.248018 ° 38.246 -121.711887 ° -121.710		24
14	4.86	4.94	Earthen Levee	Vegetation	LS (J	Remove the wild growth other than native grasses from the levee slopes.	38.245508 ° 38.245 -121.709817 ° -121.708		25
15	4.90	4.94	Earthen Levee	Vegetation	WS L	J	Remove the wild growth other than native grasses from the levee slopes.	38.245427 ° 38.245 -121.708922 ° -121.708		26
16	5.17	5.56	Earthen Levee	Vegetation	LS N	M	Control annual grass and weeds on the levee slopes and easements.	38.245200 ° 38.245 -121.704740 ° -121.697		27
17	5.17	5.63	Earthen Levee	Encroachments	WS P	0	Fences	38.245230 ° 38.244 -121.704743 ° -121.697		28

* Location

LS : Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Reclamation District No. 0536

	Bank	Unit Miles								
	Unit No. 02 Yol	o Bypass		Right	5.00					
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)					
Date of Inspection	4/16/2008		10/10/2008							
DWR Inspector	DWR Inspector Herman Phillips Herman Phillips									
Accompanied By	mpanied By									
Unit Maintenance Rating (Fall Only)			U							
Check one:										
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 										
Comments										
information must also be submitted DWR with any additional sheets by	One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.									

X

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 0536

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Yolo Bypass	Right	5.00	10/10/2008	Herman Phillips

LMR Line	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude	Issue
1	0.02	2.11	Earthen Levee	Vegetation	CR	M	Remove the wild growth other than native grasses from the levee slopes.	38.243998 ° 38.214303 ° -121.696947 ° -121.693840 °	
2	0.04	2.09	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Regrade the crown roadway for proper drainage.	38.243813 ° 38.214528 ° -121.696933 ° -121.693788 °	
3	0.05	2.58	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.243623 ° 38.207985 ° -121.696702 ° -121.690552 °	
4	0.76	2.58	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.233377 ° 38.207983 ° -121.697990 ° -121.690552 °	
5	2.58	3.48	Earthen Levee	Vegetation	LS	U	Control annual grass and weeds on the levee slopes and easements.	38.207980 ° 38.197137 ° -121.690555 ° -121.684470 °	
6	2.58	3.48	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	38.207983 ° 38.197137 ° -121.690552 ° -121.684472 °	
7	2.59	3.48	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Regrade the crown roadway for proper drainage.	38.207860 ° 38.196983 ° -121.690345 ° -121.684448 °	
8	2.59	4.41	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Regrade the crown roadway for proper drainage.	38.207808 ° 38.197070 ° -121.690438 ° -121.700870 °	
9	3.47	4.41	Earthen Levee	Vegetation	CR	М	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: There has not been any maintenance on this levee section since my last inspection.	38.197137 ° 38.197070 ° -121.684375 ° -121.700875 °	
10	3.48	4.41	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	38.197137 ° 38.197070 ° -121.684472 ° -121.700872 °	
11	3.48	4.41	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.197137 ° 38.197070 ° -121.684475 ° -121.700872 °	
12	3.69	3.70	Earthen Levee	Erosion / Bank Caving	WS	M	Schedule repair of erosion site prior to the next inspection.	38.196982 ° 38.196850 ° -121.688542 °	
13	3.69	3.71	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Add appropriate gravel or road base. Grade and compact.	38.196927 ° 38.196838 ° -121.688323 ° -121.688765 °	

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

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